

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0219 MOD/AMD P00001	Page 2 of 5
Name of Offeror or Contractor: WILLIAMS DETROIT DIESEL ALLISON		

SECTION A - SUPPLEMENTAL INFORMATION
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION TO FOR THE FOLLOWING:
- A. TO AUTHORIZE LOCAL QUALITY ASSURANCE REPRESENTATIVE TO ACCEPT MATERIAL PARTS FOR EITHER NEW OR RE-BUILD MATERIAL PART AS DESCRIBED BELOW.

MFR 73342 (GMC ALLISON) MPN 23014974
NSN 2520-01-189-9784
TOTAL QTY BUY: 13 EACH
FOB POINT: DESTINATION
PKG RQMTS/LEVEL: SEE SPECIAL PKG RQMTS, MILITARY A

B. TO EXTEND THE CONTRACT DELIVERY SCHEDULE FROM 10 MAY 2004 TO 30 JUN 2004.
2. THEREFORE, THE TOTAL DOLLAR VALUE OF THIS ORDER HAS DECREASED BY \$150.00 FROM \$175,514.56 TO \$175,364.56.
3. ALL OTHER TERMS AND CONDITIONS OF THIS ORDER WILL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: WILLIAMS DETROIT DIESEL ALLISON

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NOUN: TRANSMISSION,MECHAN PRON: EH34E102EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING INSTRUCTIONS UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV3252U476 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 8 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV3252U477 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p>	12	EA	\$ ** N/A **	\$ 161,863.44
0002AA	<p><u>PRODUCTION QUANTITY</u></p>	1	EA	\$ 13,501.12000	\$ 13,501.12

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: TRANSMISSION,MECHAN PRON: EH34E105EH PRON AMD: 02 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SPECIAL PACKAGING INSTRUCTIONS UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3253U482 W25G1U J 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH34E102EH	AA	2	\$	162,013.44	\$	-150.00	\$	161,863.44
	060011								
					NET CHANGE	\$	-150.00		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113		W56HZV	\$	-150.00
							NET CHANGE	\$	-150.00
					<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
					<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$		175,514.56	\$		-150.00	\$		175,364.56